

MEMORANDUM



Date: September 4, 2007

To: Honorable Chairman Bruno A. Barreiro,
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

A handwritten signature in black ink, appearing to read "Burgess", written over the printed name of George M. Burgess.

Agenda Item No. 8(M)3a

Subject: Retroactive Change Order No: One (1) and Final for Goulds Park Wings Addition Phase II
Contract No: 601806-02-003

Recommendation

The attached Retroactive Change Order No: One (1) and Final on a contract between Miami Skyline Construction Corp. and Miami-Dade County has been prepared by the Park and Recreation Department and is recommended for approval.

CHANGE ORDER NUMBER: One (1), Retroactive and Final

Scope

PROJECT NAME: Gould's Park Wings Addition Phase II

PROJECT NO: 601806-02-003

CONTRACT NO: 601806-02-003

PROJECT DESCRIPTION: This project consists of the construction of an addition to the existing gymnasium building approximately 10,508 square feet, inclusive of administration rooms, fitness room, meeting room, game room, arts and crafts, storage, mechanical/electrical rooms, landscaping and related infrastructure.

PROJECT LOCATION: 21805 SW 114 Avenue, Miami, FL

PRIMARY COMMISSION DISTRICT: District 9 Dennis C. Moss

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Park and Recreation Department

MANAGING DEPARTMENT: Park and Recreation Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: QNIP, FY2006-2007, Page 214,516

PTP FUNDING: No

GOB FUNDING:

No

CHANGE ORDER DESCRIPTION:

Increase the contract amount by \$69,268.36 and extend the contract time by two hundred and sixty seven (267) calendar days.

MONETARY JUSTIFICATION:

The Department recommends the following monetary adjustments to the contract:

County Requested Change:

1. Replace existing VCT tile with porcelain tile in the administration area to meet new Park standards and match the newly installed tile in the adjacent additions. The cost for this upgrade was negotiated at \$10,959.79.

The associated time extension for this additional work is described in time justification (Item No. 12a) below.

2. Paint existing lobby and offices to match the newly constructed adjacent additions. The cost was negotiated at \$12,029.00. The associated time extension for this additional work is described in time justification (Item No. 12b) below.

3. Paint interior hall walls in two tones to match facility's existing color scheme. The cost for this upgrade was negotiated at \$10,000.00. The associated time extension for this additional work is described in time justification (Item No. 12c) below.

4. Installation of new tamper switches for existing backflow preventer. The existing switches and PIV (Post-Indicator Valve) needed to be replaced to meet Code. The replacement required installing new conduits through the existing parking lot (existing conduits did not meet Code requirements for size and diameter) and sodded areas. The cost for these required upgrades was negotiated for \$9,559.36. The associated time extension for this additional work is described in time justification No. 5 below.

Errors and Omissions:

1. Reversal of the supply and return duct for RTU-3. The plans indicated the supply and return duct in positions contrary to the unit specified. The cost for this required change was defined under Force Account terms and amounted to \$5,325.94. The associated time extension for the re-work is described in time justification (Item No. 14) below.

2. Installation of supporting beam to carry the weight of the folding partition. The need for this additional work was

discovered during construction, and required the fabrication of a thirty (30') foot beam, reinforcements and tie downs after the erection of the supporting walls and ceilings. The cost for this required additional work was defined under Force Account and amounted to \$16,000.00. The associated time extension for the work is described in time justification (Items No. 1f and No. 3) below.

3. Installation of electrical power poles for kitchen equipment. The cost for this change was negotiated at \$5,394.27 and no additional time.

TIME JUSTIFICATION:

The Department recommends the following time adjustments to the contract:

A retroactive time extension to the contract of two hundred sixty-seven (267) calendar days from June 28th, 2005 to March 22nd, 2006 is recommended. This time extension is further described below.

Concurrent Delays:

The scheduling impact on the critical path activities described below would have been otherwise defined as an "Owner Caused Delay" yet became "Concurrent Delays" due to "Contractor Caused Delays" that were ongoing at the same time. The associated costs for the changes were deducted from the contract contingency allowance unless otherwise noted.

1. Seventy-one (71) calendar days of time extension defined as "Concurrent Delays" arising from a series of necessary changes to the construction documents as follows:

- a) Additional time required to install extra bolts as required by the Code for the coping caps on the roof parapet wall.
- b) Additional time required to install 2" X 4" plywood specified as existing in the drawings but not found and required to anchor the flashing on the roof parapet wall.
- c) Additional time required to relocate two (2) fire alarm devices that were in conflict with an existing strobe light.
- d) Additional time required to install plywood underlayment for metal roofing that was not specified on the plans.
- e) Additional time required to revise plans and install new insulation for kitchen area because the specified insulation was too thick to fit behind drywall.

f) Additional time required to revise the plans to include a supporting beam required to carry the weight of the folding partition. Time for installation determined after work performed under force account and further described in No. 3 below.

2. Four (4) calendar days of time extension required to install a dryer vent originally not specified on the plans for existing dryer.

3. Eleven (11) calendar days of time extension required to fabricate and install the supporting beam described in Item 1f above. See also Monetary Adjustments – Errors and Omissions – Item No. 2

4. Two (2) calendar days of time extension to install additional code required duct detectors.

5. Seventy-six (76) calendar days of time extension to implement Code required upgrades to existing backflow preventer and additional scope for fire water supply. See Monetary Adjustments – County Requested Changes - Item No. 4 above.

6. One (1) calendar day to install additional fire sprinklers in existing building to comply with new building code requirements.

7. Three (3) calendar days of time extension to install code required closet vents.

8. Two (2) calendar days of time extension to install two 8" X 6" registers to fit curved wall.

Excusable Delays:

9. Thirty (30) calendar days of time extension for unforeseen conditions arising from multiple underground obstructions discovered during excavation. These critical path delays resulted from the time needed to process revisions and implement changes to the work that affected the timely completion of the building foundation. The cost for this change was deducted from the project contingency allowance.

10. Two (2) calendar days of time extension arising from an unforeseen need to relocate a basketball goal winch (in the existing gym area) to install a new door. The cost for this change was deducted from the project contingency allowance.

11. Ten (10) calendar days of time extension to meet code requirements of the steel roll up door pursuant to the Building

Department's review of the shop drawings. The cost for this change was deducted from the project contingency allowance.

12. Thirty (30) calendar days of time extension for additional scope added to the contract. The costs of these items were negotiated as indicated in the Monetary Adjustments- County Requested Changes Items 1, 2 and 3 above.

- a) Ten (10) calendar days for the installation of porcelain tile in the administration area.
- b) Ten (10) calendar days for painting the existing administration area.
- c) Ten (10) calendar days for painting new interior areas in two tones.

13. Twenty (20) calendar days of time extension for weather more unusual than the norm arising from Hurricane Katrina and Hurricane Wilma delays. No additional costs are associated with this change.

14. Five (5) calendar days of time extension for additional work required to reverse ductwork after installed as per erroneous plans and specifications. See Monetary Adjustments – Errors and Omissions – No. 1 above.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$1,243,672.73	\$0.00	\$69,268.36	\$1,312,941.09	\$1,178,111.73	\$134,829.36
CONTINGENCY:	\$124,367.27	\$0.00	\$0.00	\$124,367.27	\$124,367.27	\$0.00
DEDICATED:	<u>\$17,007.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,007.00</u>	<u>\$3,256.20</u>	<u>\$13,750.80</u>
TOTALS:	\$1,385,047.00	\$0.00	\$69,268.36	\$1,454,315.36	\$1,305,735.20	\$148,580.16

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	365	0	267	632
CONTINGENCY:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL DURATION:	365	0	267	632

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Regulatory Change	\$0.00	0
Design Errors Change	\$0.00	105
Design Omissions Change	\$26,720.21	82
County Requested Change	\$42,548.15	30
Unforeseen / Unforeseeable Change	<u>\$0.00</u>	50
Total:	\$69,268.36	

Track Record / Monitor

PRIME CONTRACTOR: Miami Skyline Construction Corp.

COMPANY PRINCIPAL: Claudio S. Rodriguez

COMPANY QUALIFIERS: Claudio S. Rodriguez

COMPANY EMAIL ADDRESS: Claudio64@prodigy.net

COMPANY STREET ADDRESS: 705 NE 130 Street

COMPANY CITY-STATE-ZIP: North Miami, FL 33161

YEARS IN BUSINESS: 8

**PREVIOUS EXPERIENCE WITH COUNTY
IN THE LAST FIVE YEARS:** 2 contracts for a total amount of \$2,500,000

**SUBCONTRACTORS AND SUPPLIERS
(SECTION 10-34 MIAMI DADE COUNTY
CODE):** Plumbers Enterprise, Unitech, Alleluyah Roofing, Rolling Oak
Landscape, Gancedo Technologies, Toledo

**CONTRACT MANAGER
NAME/PHONE/EMAIL:** John Gutierrez 305-755-7830 JGX@miamidade.gov

**PROJECT MANAGER
NAME/PHONE/EMAIL:** Latonya Bradley 305-755-5464 BL8168@miamidade.gov

Background

BACKGROUND: Change Order No. 1 and Final will increase the contract amount by \$69,268.36 and extend the contract time by two hundred and sixty seven (267) calendar days. See attachments A, B, C and D.

BUDGET APPROVAL FUNDS AVAILABLE:


OSBM DIRECTOR

5-29-07
DATE

APPROVED AS TO LEGAL SUFFICIENCY:


COUNTY ATTORNEY

5/25/07
DATE


ASSISTANT COUNTY MANAGER

5/30/07
DATE

MIAMI-DADE COUNTY, FLORIDA
PARK AND RECREATION DEPARTMENT
CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: One, Retroactive and Final

CONTRACT NO: 601806-02-003

DATE: 5/10/2007

PROJECT TITLE: Goulds Park Wings Addition Phase II

TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130 Street North Miami, FL 33161

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized:

Increase the contract amount by \$69,268.36 and extend the contract time by two hundred and sixty seven (267) calendar days.

Monetary Justification:

The Department recommends the following monetary adjustments to the contract::

County Requested Change:

1. Replace existing VCT tile with porcelain tile in the administration area to meet new Park standards and match the newly installed tile in the adjacent additions. The cost for this upgrade was negotiated at \$10,959.79. The associated time extension for this additional work is described in time justification (Item No. 12.a) below.

Time Justification:

The Department recommends the following time adjustments to the contract:

A retroactive time extension to the contract of two hundred sixty-seven (267) calendar days from June 28th, 2005 to March 22nd, 2006 is recommended. This time extension is further described below.

Concurrent Delays:

The scheduling impact on the critical path activities described below would have been (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

In regards to the language above the following exceptions apply:

With the exception of a filed claim (ceramic tile allowance) for which the contractor has filed a Notice of Potential Claim and intends to reserve his rights under the contract as it relates to direct costs of the materials.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$1,385,047.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,385,047.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$69,268.36
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$1,454,315.36
PERCENT INCREASE WITH THIS CHANGE-----	5%
TOTAL PERCENT INCREASE TO DATE-----	5%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	365 / 0 / 267
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	632

CERTIFYING STATEMENT:

I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date: 5/21/07

Recommended By: PROJECT MANAGER

Date: 5/10/07

TO BE FILLED OUT BY PARK AND RECREATION DEPARTMENT

FUNDS BUDGET CODE See attachment D

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:

Date:

5/25/07

Accepted By: Miami Skysline Construction Corp.

Contractor

05/16/07

Accepted By: Surety

Carolina Casualty Insurance Company

Surety

5/17/07

Shawn A. Burton, Attorney-in-Fact

Reviewed By: Chief, Design and Development

Approved By: Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

Time Justification: (Continued)

otherwise defined as an "Owner Caused Delay" yet became "Concurrent Delays" due to "Contractor Caused Delays" that were ongoing at the same time. The associated costs for the changes were deducted from the contract contingency allowance unless otherwise noted.

1. Seventy-one (71) calendar days of time extension defined as "Concurrent Delays" arising from a series of necessary changes to the construction documents as follows:

- Additional time required to install extra bolts as required by the Code for the coping caps on the roof parapet wall.
- Additional time required to install 2" X 4" plywood specified as existing in the drawings but not found and required to anchor the flashing on the roof parapet wall.
- Additional time required to relocate two (2) fire alarm devices that were in conflict with an existing strobe light.
- Additional time required to install plywood underlayment for metal roofing that was not specified on the plans.
- Additional time required to revise plans and install new insulation for kitchen area because the specified insulation was too thick to fit behind drywall.
- Additional time required to revise the plans to include a supporting beam required to carry the weight of the folding partition. Time for installation determined after work performed under force account and further described in No. 3 below.

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3. Eleven (11) calendar days of time extension required to fabricate and install the supporting beam described in Item 1f above. See also Monetary Adjustments - Errors and Omissions - Item No. 2

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11. Ten (10) calendar days of time extension to meet code requirements of the steel roll up door pursuant to the Building Department's review of the shop drawings. The cost for this change was deducted from the project contingency allowance.

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14. Five (5) calendar days of time extension for additional work required to reverse ductwork after installed as per erroneous plans and specifications. See Monetary Adjustments - Errors and Omissions - no. 1 above.

Monetary Justification: (Continued)

2. Paint existing lobby and offices to match the newly constructed adjacent additions. The cost was negotiated at \$12,029.00. The associated time extension for this additional work is described in time justification (item No. 12b) below.

3. Painting interior hall walls in two tones to match facility's existing color scheme. The cost for this upgrade was negotiated at \$10,000.00. The associated time extension for this additional work is described in time justification (item No. 12c) below.

4. Installation of new tamper switches for existing backflow preventer. The existing switches and PIV (Post-Indicator Valve) needed to be replaced to meet Code. The replacement required installing new conduits through the existing parking lot (existing conduits did not meet Code requirements for size and diameter) and sodded areas. The cost for these required upgrades was negotiated for \$9,559.36. The associated time extension for this additional work is described in time justification No. 5 below.

Errors and Omissions:

1. Reversal of the supply and return duct for RTU-3. The plans indicated the supply and return duct in positions contrary to the unit specified. The cost for this required change was defined under Force Account terms and amounted to \$5,325.94. The associated time extension for the re-work is described in time justification (item No. 14) below.

2. Installation of supporting beam to carry the weight of the folding partition. The need for this additional work was discovered during construction, and required the fabrication of a thirty (30') foot beam, reinforcements and tie downs after the erection of the supporting walls and ceilings. The cost for this required additional work was defined under Force Account and amounted to \$16,000.00. The associated time extension for the work is described in time justification (items No. 1f and No. 3) below.

3. Installation of electrical power poles for kitchen equipment. The cost for this change was negotiated at \$5,394.27 and no additional time.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

**POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA**

No. 285

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Michael A. Holmes or Gerald J. Arch or Shawn A. Burton or Michael A. Bonet or James F. Murphy of Brown & Brown, Inc. of Ft. Lauderdale, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of March, 2003.



Attest:

By: Betty C. Sutherland
Betty C. Sutherland
Vice President and Secretary

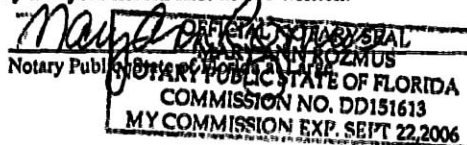
Carolina Casualty Insurance Company

By: Armin W. Blumberg
Armin W. Blumberg
President and Chief Executive Officer

WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.
STATE OF FLORIDA)
SS
COUNTY OF DUVAL)

On this 13th day of March, 2003 before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~she~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 17th day of May, 2007.



Betty C. Sutherland
Betty C. Sutherland, Secretary

MIAMI-DADE COUNTY, FLORIDA
PARK AND RECREATION DEPARTMENT
CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: One, Retroactive and Final
PROJECT TITLE: Goulds Park Wings Addition Phase II
TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130 Street North Miami, FL 33161

CONTRACT NO: 601806-02-003

DATE: 5/10/2007

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

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Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

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SUMMARY OF CONTRACT AMOUNT / TIME

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COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,385,047.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$69,268.36
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$1,454,315.36
PERCENT INCREASE WITH THIS CHANGE-----	5%
TOTAL PERCENT INCREASE TO DATE-----	5%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	365 / 0 / 267
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	632

CERTIFYING STATEMENT: I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date: 5/24/07

Recommended By: PROJECT MANAGER

Date: 5/10/07

TO BE FILLED OUT BY PARK AND RECREATION DEPARTMENT

FUNDS BUDGET CODE See attachment D

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:

L. Lerby
L. Lerby Date: 5/25/07

Accepted By: Miami Skyline Construction Corp.

[Signature]

Contractor

05/16/07

Accepted By: Surety

Carolina Casualty Insurance Company
[Signature]
Shawn A. Burton, Attorney-in-Fact

Surety

5/17/07

Reviewed By: Chief, Design and Development

[Signature]

5/22/07

Approved By: Assistant Director

[Signature]

5/24/07

Approved By: Director

[Signature]

5/24/07

Approved By: Director, DBD

[Signature]

Approved By: Director, OSBM

[Signature]

5-29-07

Approved By: County Attorney

[Signature]

5/25/07

Approved By: County Manager

[Signature]

5/30/07

Attested By: Clerk of the Board

[Signature]

Time Justification: (Continued)

otherwise defined as an "Owner Caused Delay" yet became "Concurrent Delays" due to "Contractor Caused Delays" that were ongoing at the same time. The associated costs for the changes were deducted from the contract contingency allowance unless otherwise noted.

1. Seventy-one (71) calendar days of time extension defined as "Concurrent Delays" arising from a series of necessary changes to the construction documents as follows:

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- b) Additional time required to install 2" X 4" plywood specified as existing in the drawings but not found and required to anchor the flashing on the roof parapet wall.
- c) Additional time required to relocate two (2) fire alarm devices that were in conflict with an existing strobe light.
- d) Additional time required to install plywood underlayment for metal roofing that was not specified on the plans.
- e) Additional time required to revise plans and install new insulation for kitchen area because the specified insulation was too thick to fit behind drywall.
- f) Additional time required to revise the plans to include a supporting beam required to carry the weight of the folding partition. Time for installation determined after work performed under force account and further described in No. 3 below.

2. Four (4) calendar days of time extension required to install a dryer vent originally not specified on the plans for existing dryer.

3. Eleven (11) calendar days of time extension required to fabricate and install the supporting beam described in Item 1f above. See also Monetary Adjustments - Errors and Omissions - Item No. 2

4. Two (2) calendar days of time extension to install additional code required duct detectors.

5. Seventy-six (76) calendar days of time extension to implement Code required upgrades to existing backflow preventer and additional scope for fire water supply. See Monetary Adjustments - County Requested Changes - Item No. 4 above.

6. One (1) calendar day to install additional fire sprinklers in existing building to comply with new building code requirements.

7. Three (3) calendar days of time extension to install code required closet vents.

8. Two (2) calendar days of time extension to install two 8" X 8" registers to fit curved wall.

Excusable Delays:

9. Thirty (30) calendar days of time extension for unforeseen conditions arising from multiple underground obstructions discovered during excavation. These critical path delays resulted from the time needed to process revisions and implement changes to the work that affected the timely completion of the building foundation. The cost for this change was deducted from the project contingency allowance.

10. Two (2) calendar days of time extension arising from an unforeseen need to relocate a basketball goal winch (in the existing gym area) to install a new door. The cost for this change was deducted from the project contingency allowance.

11. Ten (10) calendar days of time extension to meet code requirements of the steel roll up door pursuant to the Building Department's review of the shop drawings. The cost for this change was deducted from the project contingency allowance.

12. Thirty (30) calendar days of time extension for additional scope added to the contract. The costs of these items were negotiated as indicated in the Monetary Adjustments- County Requested Changes Items 1, 2 and 3 above.

- a. Ten (10) calendar days for the installation of porcelain tile in the administration area.
- b. Ten (10) calendar days for painting the existing administration area.
- c. Ten (10) calendar days for painting new interior areas in two tones.

13. Twenty (20) calendar days of time extension for weather more unusual than the norm arising from Hurricane Katrina and Hurricane Wilma delays. No additional costs are associated with this change.

14. Five (5) calendar days of time extension for additional work required to reverse ductwork after installed as per erroneous plans and specifications. See Monetary Adjustments - Errors and Omissions - no. 1 above.

Monetary Justification: (Continued)

2. Paint existing lobby and offices to match the newly constructed adjacent additions. The cost was negotiated at \$12,029.00. The associated time extension for this additional work is described in time justification (Item No. 12b) below.

3. Painting interior hall walls in two tones to match facility's existing color scheme. The cost for this upgrade was negotiated at \$10,000.00. The associated time extension for this additional work is described in time justification (Item No. 12c) below.

4. Installation of new tamper switches for existing backflow preventer. The existing switches and PIV (Post-Indicator Valve) needed to be replaced to meet Code. The replacement required installing new conduits through the existing parking lot (existing conduits did not meet Code requirements for size and diameter) and sodded areas. The cost for these required upgrades was negotiated for \$9,659.36. The associated time extension for this additional work is described in time justification No. 5 below.

Errors and Omissions:

1. Reversal of the supply and return duct for RTU-3. The plans indicated the supply and return duct in positions contrary to the unit specified. The cost for this required change was defined under Force Account terms and amounted to \$5,325.94. The associated time extension for the re-work is described in time justification (Item No. 14) below.

2. Installation of supporting beam to carry the weight of the folding partition. The need for this additional work was discovered during construction, and required the fabrication of a thirty (30') foot beam, reinforcements and tie downs after the erection of the supporting walls and ceilings. The cost for this required additional work was defined under Force Account and amounted to \$16,000.00. The associated time extension for the work is described in time justification (Items No. 1f and No. 3) below.

3. Installation of electrical power poles for kitchen equipment. The cost for this change was negotiated at \$5,394.27 and no additional time.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

**POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA**

No. 285

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Michael A. Holmes or Gerald J. Arch or Shawn A. Burton or Michael A. Bonet or James F. Murphy of Brown & Brown, Inc. of Ft. Lauderdale, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of March, 2003.



Attest:

By: Betty C. Sutherland
Betty C. Sutherland
Vice President and Secretary

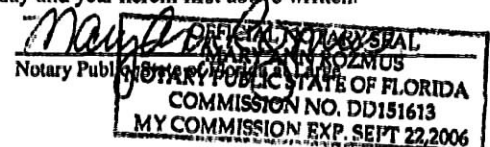
Carolina Casualty Insurance Company

By: Armin W. Blumberg
Armin W. Blumberg
President and Chief Executive Officer

WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.
STATE OF FLORIDA)
SS
COUNTY OF DUVAL)

On this 13th day of March, 2003, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~she~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 17th day of May, 2007.



Betty C. Sutherland
Betty C. Sutherland, Secretary

MIAMI-DADE COUNTY, FLORIDA
PARK AND RECREATION DEPARTMENT
CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: One, Retroactive and Final

CONTRACT NO: 601806-02-003

DATE: 5/10/2007

PROJECT TITLE: Goulds Park Wings Addition Phase II

TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130 Street North Miami, FL 33161

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized:

Increase the contract amount by \$69,268.36 and extend the contract time by two hundred and sixty seven (267) calendar days.

Monetary Justification:

The Department recommends the following monetary adjustments to the contract::

County Requested Change:

1. Replace existing VCT tile with porcelain tile in the administration area to meet new Park standards and match the newly installed tile in the adjacent additions. The cost for this upgrade was negotiated at \$10,959.79. The associated time extension for this additional work is described in time justification (Item No. 12.a) below.

Time Justification:

The Department recommends the following time adjustments to the contract:

A retroactive time extension to the contract of two hundred sixty-seven (267) calendar days from June 28th, 2005 to March 22nd, 2006 is recommended. This time extension is further described below.

Concurrent Delays:

The scheduling impact on the critical path activities described below would have been (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

In regards to the language above the following exceptions apply:

With the exception of a filed claim (ceramic tile allowance) for which the contractor has filed a Notice of Potential Claim and intends to reserve his rights under the contract as it relates to direct costs of the materials.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$1,385,047.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,385,047.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$69,268.36
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$1,454,315.36
PERCENT INCREASE WITH THIS CHANGE-----	5%
TOTAL PERCENT INCREASE TO DATE-----	5%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	365 / 0 / 267
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	632

CERTIFYING STATEMENT:

I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date: 5/21/07

Recommended By: PROJECT MANAGER

Date: 5/10/07

TO BE FILLED OUT BY PARK AND RECREATION DEPARTMENT

FUNDS BUDGET CODE See attachment D

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:

Date: 5/25/07

Accepted By: Miami Skyline Construction Corp.

Contractor

05/16/07

Accepted By: Surety

Carolina Casualty Insurance Company

Surety

5/17/07

Shawn A. Burton, Attorney-in-Fact

Reviewed By: Chief, Design and Development

Approved By: Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

Time Justification: (Continued)

otherwise defined as an "Owner Caused Delay" yet became "Concurrent Delays" due to "Contractor Caused Delays" that were ongoing at the same time. The associated costs for the changes were deducted from the contract contingency allowance unless otherwise noted.

1. Seventy-one (71) calendar days of time extension defined as "Concurrent Delays" arising from a series of necessary changes to the construction documents as follows:

- Additional time required to install extra bolts as required by the Code for the coping caps on the roof parapet wall.
- Additional time required to install 2" X 4" plywood specified as existing in the drawings but not found and required to anchor the flashing on the roof parapet wall.
- Additional time required to relocate two (2) fire alarm devices that were in conflict with an existing strobe light.
- Additional time required to install plywood underlayment for metal roofing that was not specified on the plans.
- Additional time required to revise plans and install new insulation for kitchen area because the specified insulation was too thick to fit behind drywall.
- Additional time required to revise the plans to include a supporting beam required to carry the weight of the folding partition. Time for installation determined after work performed under force account and further described in No. 3 below.

2. Four (4) calendar days of time extension required to install a dryer vent originally not specified on the plans for existing dryer.

3. Eleven (11) calendar days of time extension required to fabricate and install the supporting beam described in Item 1f above. See also Monetary Adjustments - Errors and Omissions - Item No. 2

4. Two (2) calendar days of time extension to install additional code required duct detectors.

5. Seventy-six (76) calendar days of time extension to implement Code required upgrades to existing backflow preventer and additional scope for fire water supply. See Monetary Adjustments - County Requested Changes - Item No. 4 above.

6. One (1) calendar day to install additional fire sprinklers in existing building to comply with new building code requirements.

7. Three (3) calendar days of time extension to install code required closet vents.

8. Two (2) calendar days of time extension to install two 6" X 6" registers to fit curved wall.

Excusable Delays:

9. Thirty (30) calendar days of time extension for unforeseen conditions arising from multiple underground obstructions discovered during excavation. These critical path delays resulted from the time needed to process revisions and implement changes to the work that affected the timely completion of the building foundation. The cost for this change was deducted from the project contingency allowance.

10. Two (2) calendar days of time extension arising from an unforeseen need to relocate a basketball goal winch (in the existing gym area) to install a new door. The cost for this change was deducted from the project contingency allowance.

11. Ten (10) calendar days of time extension to meet code requirements of the steel roll up door pursuant to the Building Department's review of the shop drawings. The cost for this change was deducted from the project contingency allowance.

12. Thirty (30) calendar days of time extension for additional scope added to the contract. The costs of these items were negotiated as indicated in the Monetary Adjustments- County Requested Changes items 1, 2 and 3 above.

a. Ten (10) calendar days for the installation of porcelain tile in the administration area.

b. Ten (10) calendar days for painting the existing administration area.

c. Ten (10) calendar days for painting new interior areas in two tones.

13. Twenty (20) calendar days of time extension for weather more unusual than the norm arising from Hurricane Katrina and Hurricane Wilma delays. No additional costs are associated with this change.

14. Five (5) calendar days of time extension for additional work required to reverse ductwork after installed as per erroneous plans and specifications. See Monetary Adjustments - Errors and Omissions - no. 1 above.

Monetary Justification: (Continued)

2. Paint existing lobby and offices to match the newly constructed adjacent additions. The cost was negotiated at \$12,029.00. The associated time extension for this additional work is described in time justification (item No. 12b) below.

3. Painting interior hall walls in two tones to match facility's existing color scheme. The cost for this upgrade was negotiated at \$10,000.00. The associated time extension for this additional work is described in time justification (item No. 12c) below.

4. Installation of new tamper switches for existing backflow preventer. The existing switches and PIV (Post-Indicator Valve) needed to be replaced to meet Code. The replacement required installing new conduits through the existing parking lot (existing conduits did not meet Code requirements for size and diameter) and sodded areas. The cost for these required upgrades was negotiated for \$9,559.36. The associated time extension for this additional work is described in time justification No. 5 below.

Errors and Omissions:

1. Reversal of the supply and return duct for RTU-3. The plans indicated the supply and return duct in positions contrary to the unit specified. The cost for this required change was defined under Force Account terms and amounted to \$5,325.94. The associated time extension for the re-work is described in time justification (item No. 14) below.

2. Installation of supporting beam to carry the weight of the folding partition. The need for this additional work was discovered during construction, and required the fabrication of a thirty (30') foot beam, reinforcements and tie downs after the erection of the supporting walls and ceilings. The cost for this required additional work was defined under Force Account and amounted to \$16,000.00. The associated time extension for the work is described in time justification (items No. 1f and No. 3) below.

3. Installation of electrical power poles for kitchen equipment. The cost for this change was negotiated at \$5,394.27 and no additional time.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

**POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA**

No. 285

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Michael A. Holmes or Gerald J. Arch or Shawn A. Burton or Michael A. Bonet or James F. Murphy of Brown & Brown, Inc. of Ft. Lauderdale, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of March, 2003.



Attest:

By: Betty C. Sutherland
Betty C. Sutherland
Vice President and Secretary

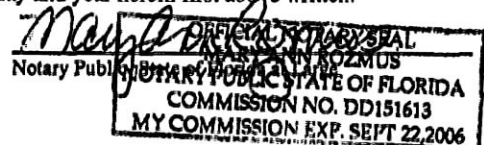
Carolina Casualty Insurance Company

By: Armin W. Blumberg
Armin W. Blumberg
President and Chief Executive Officer

WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.
STATE OF FLORIDA)
SS
COUNTY OF DUVAL)

On this 13th day of March, 2003, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~she~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 17th day of May, 2007



Betty C. Sutherland
Betty C. Sutherland, Secretary

MIAMI-DADE COUNTY, FLORIDA
PARK AND RECREATION DEPARTMENT
CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: One, Retroactive and Final
PROJECT TITLE: Goulds Park Wings Addition Phase II
TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130 Street North Miami, FL 33161

CONTRACT NO: 601806-02-003

DATE: 5/10/2007

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Increase the contract amount by \$69,268.36 and extend the contract time by two hundred and sixty seven (267) calendar days.

Monetary Justification: The Department recommends the following monetary adjustments to the contract:

County Requested Change:

1. Replace existing VCT tile with porcelain tile in the administration area to meet new Park standards and match the newly installed tile in the adjacent additions. The cost for this upgrade was negotiated at \$10,959.79. The associated time extension for this additional work is described in time justification (Item No. 12.a) below.

Time Justification: The Department recommends the following time adjustments to the contract:

A retroactive time extension to the contract of two hundred sixty-seven (267) calendar days from June 28th, 2005 to March 22nd, 2006 is recommended. This time extension is further described below.

Concurrent Delays:

The scheduling impact on the critical path activities described below would have been (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

In regards to the language above the following exceptions apply:

With the exception of a filed claim (ceramic tile allowance) for which the contractor has filed a Notice of Potential Claim and intends to reserve his rights under the contract as it relates to direct costs of the materials.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$1,385,047.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,385,047.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$69,268.36
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$1,454,315.36
PERCENT INCREASE WITH THIS CHANGE-----	5%
TOTAL PERCENT INCREASE TO DATE-----	5%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	385 / 0 / 267
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	632

CERTIFYING STATEMENT: I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date: 5-21-07

Recommended By: PROJECT MANAGER

Date: 5/10/07

TO BE FILLED OUT BY PARK AND RECREATION DEPARTMENT

FUNDS BUDGET CODE See attachment D

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:

Date: 5/25/07

Accepted By: Miami Skyline Construction Corp.

Contractor

05/16/07

Carolina Casualty Insurance Company

Accepted By: Surety

Surety

5/17/07

Shawn A. Burton, Attorney-in-Fact

Reviewed By: Chief, Design and Development

Approved By: Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

Time Justification: (Continued)

otherwise defined as an "Owner Caused Delay" yet became "Concurrent Delays" due to "Contractor Caused Delays" that were ongoing at the same time. The associated costs for the changes were deducted from the contract contingency allowance unless otherwise noted.

1. Seventy-one (71) calendar days of time extension defined as "Concurrent Delays" arising from a series of necessary changes to the construction documents as follows:

- a) Additional time required to install extra bolts as required by the Code for the coping caps on the roof parapet wall.
- b) Additional time required to install 2" X 4" plywood specified as existing in the drawings but not found and required to anchor the flashing on the roof parapet wall.
- c) Additional time required to relocate two (2) fire alarm devices that were in conflict with an existing strobe light.
- d) Additional time required to install plywood underlayment for metal roofing that was not specified on the plans.
- e) Additional time required to revise plans and install new insulation for kitchen area because the specified insulation was too thick to fit behind drywall.
- f) Additional time required to revise the plans to include a supporting beam required to carry the weight of the folding partition. Time for installation determined after work performed under force account and further described in No. 3 below.

2. Four (4) calendar days of time extension required to install a dryer vent originally not specified on the plans for existing dryer.

3. Eleven (11) calendar days of time extension required to fabricate and install the supporting beam described in item 1f above. See also Monetary Adjustments - Errors and Omissions - Item No. 2

4. Two (2) calendar days of time extension to install additional code required duct detectors.

5. Seventy-six (76) calendar days of time extension to implement Code required upgrades to existing backflow preventer and additional scope for fire water supply. See Monetary Adjustments - County Requested Changes - Item No. 4 above.

6. One (1) calendar day to install additional fire sprinklers in existing building to comply with new building code requirements.

7. Three (3) calendar days of time extension to install code required closet vents.

8. Two (2) calendar days of time extension to install two 8" X 6" registers to fit curved wall.

Excusable Delays:

9. Thirty (30) calendar days of time extension for unforeseen conditions arising from multiple underground obstructions discovered during excavation. These critical path delays resulted from the time needed to process revisions and implement changes to the work that affected the timely completion of the building foundation. The cost for this change was deducted from the project contingency allowance.

10. Two (2) calendar days of time extension arising from an unforeseen need to relocate a basketball goal winch (in the existing gym area) to install a new door. The cost for this change was deducted from the project contingency allowance.

11. Ten (10) calendar days of time extension to meet code requirements of the steel roll up door pursuant to the Building Department's review of the shop drawings. The cost for this change was deducted from the project contingency allowance.

12. Thirty (30) calendar days of time extension for additional scope added to the contract. The costs of these items were negotiated as indicated in the Monetary Adjustments- County Requested Changes Items 1, 2 and 3 above.

a. Ten (10) calendar days for the installation of porcelain tile in the administration area.

b. Ten (10) calendar days for painting the existing administration area.

c. Ten (10) calendar days for painting new interior areas in two tones.

13. Twenty (20) calendar days of time extension for weather more unusual than the norm arising from Hurricane Katrina and Hurricane Wilma delays. No additional costs are associated with this change.

14. Five (5) calendar days of time extension for additional work required to reverse ductwork after installed as per erroneous plans and specifications. See Monetary Adjustments - Errors and Omissions - no. 1 above.

Monetary Justification: (Continued)

2. Paint existing lobby and offices to match the newly constructed adjacent additions. The cost was negotiated at \$12,029.00. The associated time extension for this additional work is described in time justification (Item No. 12b) below.

3. Painting interior hall walls in two tones to match facility's existing color scheme. The cost for this upgrade was negotiated at \$10,000.00. The associated time extension for this additional work is described in time justification (Item No. 12c) below.

4. Installation of new tamper switches for existing backflow preventer. The existing switches and PIV (Post-Indicator Valve) needed to be replaced to meet Code. The replacement required installing new conduits through the existing parking lot (existing conduits did not meet Code requirements for size and diameter) and sodded areas. The cost for these required upgrades was negotiated for \$9,559.36. The associated time extension for this additional work is described in time justification No. 5 below.

Errors and Omissions:

1. Reversal of the supply and return duct for RTU-3. The plans indicated the supply and return duct in positions contrary to the unit specified. The cost for this required change was defined under Force Account terms and amounted to \$5,325.94. The associated time extension for the re-work is described in time justification (Item No. 14) below.

2. Installation of supporting beam to carry the weight of the folding partition. The need for this additional work was discovered during construction, and required the fabrication of a thirty (30') foot beam, reinforcements and tie downs after the erection of the supporting walls and ceilings. The cost for this required additional work was defined under Force Account and amounted to \$16,000.00. The associated time extension for the work is described in time justification (Items No. 1f and No. 3) below.

3. Installation of electrical power poles for kitchen equipment. The cost for this change was negotiated at \$5,394.27 and no additional time.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

**POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA**

No. 285

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Michael A. Holmes or Gerald J. Arch or Shawn A. Burton or Michael A. Bonet or James F. Murphy of Brown & Brown, Inc. of Ft. Lauderdale, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of March, 2003.



Attest:

By: Betty C. Sutherland
Betty C. Sutherland
Vice President and Secretary

Carolina Casualty Insurance Company

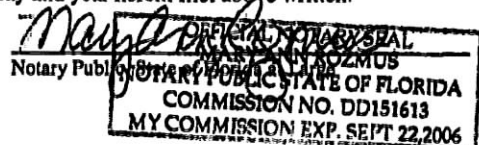
By: Armin W. Blumberg
Armin W. Blumberg
President and Chief Executive Officer

WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.
STATE OF FLORIDA)

COUNTY OF DUVAL)

On this 13th day of March, 2003 before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~she~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~she~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 17th day of May, 2007.



Betty C. Sutherland
Betty C. Sutherland, Secretary

MIAMI-DADE COUNTY, FLORIDA
PARK AND RECREATION DEPARTMENT
CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: One, Retroactive and Final
PROJECT TITLE: Goulds Park Wings Addition Phase II
TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130 Street North Miami, FL 33181

CONTRACT NO: 601806-02-003

DATE: 5/10/2007

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Increase the contract amount by \$69,268.36 and extend the contract time by two hundred and sixty seven (267) calendar days.

Monetary Justification: The Department recommends the following monetary adjustments to the contract:

County Requested Change:

1. Replace existing VCT tile with porcelain tile in the administration area to meet new Park standards and match the newly installed tile in the adjacent additions. The cost for this upgrade was negotiated at \$10,959.79. The associated time extension for this additional work is described in time justification (item No. 12.a) below.

Time Justification: The Department recommends the following time adjustments to the contract:

A retroactive time extension to the contract of two hundred sixty-seven (267) calendar days from June 28th, 2005 to March 22nd, 2006 is recommended. This time extension is further described below.

Concurrent Delays:

The scheduling impact on the critical path activities described below would have been (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

In regards to the language above the following exceptions apply:

With the exception of a filed claim (ceramic tile allowance) for which the contractor has filed a Notice of Potential Claim and intends to reserve his rights under the contract as it relates to direct costs of the materials.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT -----	\$1,385,047.00
COST OF CHANGES PREVIOUSLY ORDERED -----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE -----	\$1,385,047.00
COST OF CHANGES WITH THIS DOCUMENT -----	\$69,268.36
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE -----	\$1,454,315.36
PERCENT INCREASE WITH THIS CHANGE -----	5%
TOTAL PERCENT INCREASE TO DATE -----	5%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE -----	365 / 0 / 267
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE -----	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE -----	632

CERTIFYING STATEMENT: I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices supplied are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date: 5/21/07

Recommended By: PROJECT MANAGER

Date: 5/10/07

TO BE FILLED OUT BY PARK AND RECREATION DEPARTMENT

FUNDS BUDGET CODE See attachment D

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:

Date:

5/25/07

Accepted By: Miami Skyline Construction Corp.

Contractor

05/16/07

Accepted By: Surety

Carolina Casualty Insurance Company

Surety

5/17/07

Shawn A. Burton, Attorney-in-Fact

Reviewed By: Chief, Design and Development

Approved By: Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

Time Justification: (Continued)

otherwise defined as an "Owner Caused Delay" yet became "Concurrent Delays" due to "Contractor Caused Delays" that were ongoing at the same time. The associated costs for the changes were deducted from the contract contingency allowance unless otherwise noted.

1. Seventy-one (71) calendar days of time extension defined as "Concurrent Delays" arising from a series of necessary changes to the construction documents as follows:

- a) Additional time required to install extra bolts as required by the Code for the coping caps on the roof parapet wall.
- b) Additional time required to install 2" X 4" plywood specified as existing in the drawings but not found and required to anchor the flashing on the roof parapet wall.
- c) Additional time required to relocate two (2) fire alarm devices that were in conflict with an existing strobe light.
- d) Additional time required to install plywood underlayment for metal roofing that was not specified on the plans.
- e) Additional time required to revise plans and install new insulation for kitchen area because the specified insulation was too thick to fit behind drywall.
- f) Additional time required to revise the plans to include a supporting beam required to carry the weight of the folding partition. Time for installation determined after work performed under force account and further described in No. 3 below.

2. Four (4) calendar days of time extension required to install a dryer vent originally not specified on the plans for existing dryer.

3. Eleven (11) calendar days of time extension required to fabricate and install the supporting beam described in Item 1f above. See also Monetary Adjustments - Errors and Omissions - Item No. 2

4. Two (2) calendar days of time extension to install additional code required duct detectors.

5. Seventy-six (76) calendar days of time extension to implement Code required upgrades to existing backflow preventer and additional scope for fire water supply. See Monetary Adjustments - County Requested Changes - Item No. 4 above.

6. One (1) calendar day to install additional fire sprinklers in existing building to comply with new building code requirements.

7. Three (3) calendar days of time extension to install code required closet vents.

8. Two (2) calendar days of time extension to install two 8" X 8" registers to fit curved wall.

Excusable Delays:

9. Thirty (30) calendar days of time extension for unforeseen conditions arising from multiple underground obstructions discovered during excavation. These critical path delays resulted from the time needed to process revisions and implement changes to the work that affected the timely completion of the building foundation. The cost for this change was deducted from the project contingency allowance.

10. Two (2) calendar days of time extension arising from an unforeseen need to relocate a basketball goal winch (in the existing gym area) to install a new door. The cost for this change was deducted from the project contingency allowance.

11. Ten (10) calendar days of time extension to meet code requirements of the steel roll up door pursuant to the Building Department's review of the shop drawings. The cost for this change was deducted from the project contingency allowance.

12. Thirty (30) calendar days of time extension for additional scope added to the contract. The costs of these items were negotiated as indicated in the Monetary Adjustments- County Requested Changes Items 1, 2 and 3 above.

a. Ten (10) calendar days for the installation of porcelain tile in the administration area.

b. Ten (10) calendar days for painting the existing administration area.

c. Ten (10) calendar days for painting new interior areas in two tones.

13. Twenty (20) calendar days of time extension for weather more unusual than the norm arising from Hurricane Katrina and Hurricane Wilma delays. No additional costs are associated with this change.

14. Five (5) calendar days of time extension for additional work required to reverse ductwork after installed as per erroneous plans and specifications. See Monetary Adjustments - Errors and Omissions - no. 1 above.

Monetary Justification: (Continued)

2. Paint existing lobby and offices to match the newly constructed adjacent additions. The cost was negotiated at \$12,029.00. The associated time extension for this additional work is described in time justification (item No. 12b) below.

3. Painting interior hall walls in two tones to match facility's existing color scheme. The cost for this upgrade was negotiated at \$10,000.00. The associated time extension for this additional work is described in time justification (item No. 12c) below.

4. Installation of new tamper switches for existing backflow preventer. The existing switches and PIV (Post-Indicator Valve) needed to be replaced to meet Code. The replacement required installing new conduits through the existing parking lot (existing conduits did not meet Code requirements for size and diameter) and sodded areas. The cost for these required upgrades was negotiated for \$9,559.36. The associated time extension for this additional work is described in time justification No. 5 below.

Errors and Omissions:

1. Reversal of the supply and return duct for RTU-3. The plans indicated the supply and return duct in positions contrary to the unit specified. The cost for this required change was defined under Force Account terms and amounted to \$5,325.94. The associated time extension for the re-work is described in time justification (item No. 14) below.

2. Installation of supporting beam to carry the weight of the folding partition. The need for this additional work was discovered during construction, and required the fabrication of a thirty (30') foot beam, reinforcements and tie downs after the erection of the supporting walls and ceilings. The cost for this required additional work was defined under Force Account and amounted to \$16,000.00. The associated time extension for the work is described in time justification (items No. 1f and No. 3) below.

3. Installation of electrical power poles for kitchen equipment. The cost for this change was negotiated at \$5,394.27 and no additional time.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA

No. 285

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Michael A. Holmes or Gerald J. Arch or Shawn A. Burton or Michael A. Bonet or James F. Murphy of Brown & Brown, Inc. of Ft. Lauderdale, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of March, 2003.



Attest:

By:

Betty C. Sutherland
Vice President and Secretary

Carolina Casualty Insurance Company

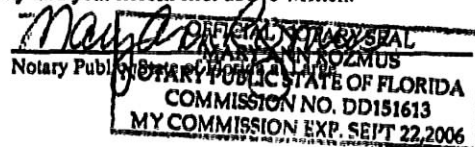
By:

Armin W. Blumberg
President and Chief Executive Officer

WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.
STATE OF FLORIDA)
SS
COUNTY OF DUVAL)

On this 13th day of March, 2003, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~she~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 17th day of May, 2007.



Betty C. Sutherland, Secretary

FIRM NAME MIAMI SKYLINE CONSTRUCTION CORP.

705 NE 130 St

North Miami, FL 33161

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REPORTED	SUBCONTRACTORS
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* 96031	1	PR	GOAL CSBE 20%	11/03/2001	\$1,151,406	\$1,233,162 02/21/2006	\$1,082,964 01/21/2004	* A.V. GARDNER PAINTING & PAPER HANGING - \$238,270.00 * CITY AR, INC. - \$19,200.00 * GANCEDO TECHNOLOGIES, INC. - \$59,813.00 * GROUP 11, INC. - \$47,500.00 * PLUMBERS ENTERPRISE CORPORATION - \$114,000.00
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Change Order # 1			142 days		\$33,340			
Change Order # 2			232 days		\$48,165			
Change Order # 3	APR-13-04		198 days		\$453,127			
					<u>\$1,686,037</u>			

* 97023	1	PR	GOAL CSBE 23%	11/03/2001	\$1,025,979	\$1,378,197 02/21/2006	\$788,657 06/02/2003	* ABLE ELECTRIC OF SOUTH FLORIDA, INC. - \$67,550.00 * AL HILL ENTERPRISE CORP. - \$0.00 * AXOS BUILDERS, INC. - \$0.00 * C & F DECORATING SERVICES - \$58,000.00 * CITY AR, INC. - \$0.00 * COOPER CONTRACTING, INC. - \$21,200.00 * ELMS CONSTRUCTION - \$0.00 * PLUMBERS ENTERPRISE CORPORATION - \$0.00 * SCHINDLER ELEVATOR D/B/A MILLAR ELEVATOR - \$0.00 * STAR PAVING CORP. - \$0.00 * TASCOS PLUMBING CORP. - \$105,000.00 * UNITECH MECHANICAL SYSTEMS - \$29,375.00
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82

* Indicates closed or expired contracts

Monday, February 12, 2007

Change Orders without dates are pending BCC approval

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: N/A To: N/A

PRIMES

FIRM NAME: MIAMI SKYLINE CONSTRUCTION CORP.
705 NE 130 St
North Miami, FL 33161

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO FIRM AS OF	DATE REPORTED	SUBCONTRACTORS
60180602003	1	PR	GOAL CSBE 18%	02/05/2004	\$1,385,047	\$1,489,802 11/28/2006	\$1,298,898 02/29/2006	<ul style="list-style-type: none"> ALFA GLASS & MIRROR CORP. - \$0.00 CERRANO, INC. - \$0.00 FLORIDA ROOFING SOLUTIONS, INC. - \$83,102.82 GANCCO TECHNOLOGIES, INC. - \$138,504.70 GENERAL CONTRACTORS & CONSTRUCTION MGMT., INC. - \$0.00 J & E PLASTERING, INC. - \$0.00 PLUMBERS ENTERPRISE CORPORATION - \$69,252.35 UNITECH MECHANICAL SYSTEMS - \$0.00
Change Order # 1					\$78,556			
					<u>\$1,463,603</u>			
12330202001	1	PR	GOAL CSBE 22.11%	01/15/2005	\$619,243	\$680,081 11/28/2006	\$650,206 06/21/2006	<ul style="list-style-type: none"> FIRE DOOR, LLC - \$0.00 FLORIDA LEIMARK CORP. - \$0.00 JULIANA ENTERPRISES, INC. DBA POWER PRO - \$55,731.91 MACHON ENTERPRISES, INC. - \$0.00 PLUMBERS ENTERPRISE CORPORATION - \$71,213.00 UNITECH MECHANICAL SYSTEMS - \$28,627.47
Change Order # 1					\$29,876			
					<u>\$649,119</u>			
42280102010	1	PR	GOAL CSBE 18%	09/21/2005	\$3,004,982	\$592,081 11/28/2006	\$946,972 11/13/2006	<ul style="list-style-type: none"> AECOR METAL PRODUCT - \$0.00 ALL SPECIALTY SALES, INC. - \$0.00 CITYAIR, INC. - \$0.00 MACTEC ENGINEERING AND CONSULTING, INC. - \$0.00 MACHON ENTERPRISES, INC. - \$0.00 PLUMBERS ENTERPRISE CORPORATION - \$0.00 SOLARES ELECTRICAL SERVICES, INC. - \$0.00 SOUTHEASTERN MECHANICAL SERVICES, INC. - \$0.00 SURE ELECTRICAL CONTRACTORS, INC. - \$540,896.75
					<u>\$3,004,982</u>			

* Indicates closed or expired contracts

Monday, February 12, 2007

Change Orders without dates are pending BCC approval

88

MIAMI DADE COUNTY

Firm History Report
(excluding A&E)

From: N/A To: N/A

FIRM NAME: MIAMI SKYLINE CONSTRUCTION CORP.
705 NE 130 St
North Miami, FL 33161

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAY TO PRIME AS OF	DATE REPORTED	SUBCONTRACTORS
<p style="text-align: right;">Total Award Amount</p> <p style="text-align: right;">Total Change Orders Approved by BCC</p> <p style="text-align: right;">Total Change Orders Approved After Requested Date Range</p> <p style="text-align: right;">Total Change Orders Pending</p>								
					\$7,186,657			
					\$700,908			
					\$7,887,566			
					\$0			
					\$234,373			
					\$8,181,939			

30

* Indicates closed or expired contracts
Monday, February 12, 2007

Change Orders without dates are pending BCC approval
Page 3

Ver: 1



Miami-Dade County
Parks & Recreation Department
Planning & Development
275 NW 2nd Street, 4th Floor
Miami, FL 33127
Ph: (305) 755-7831

BID TABULATION

Project Name Goulds Park Wings Addition Phase II

Consultant _____

P & R Project # 60180602003Bid Open Date 01/07/04 @ 2:00 P.M.Bid Valid Thru 07/05/04

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		NAC Construction	Miami Skyline Construction	Fonticella Construction Corp.	TJ Builders, Corp.	ACT Services, Inc.
Base Bid		\$1,355,386.00	\$1,373,822.71	\$1,374,564.00	\$1,482,488.00	\$1,513,000.00
Alt. #		\$11,209.00	\$11,223.83	\$13,071.00	\$16,707.00	\$13,892.00
Alt. #						
Alt. #						
Alt. #						
Alt. #						

Remarks:

Prepared
By:Eduardo De La Vega

Title:

Clerk 4



Miami- Dade C t
Parks & Recreation Departmer
Planning & Developmei
 275 NW 2nd Street, 4th Floo
 Miami, Fl. 3312
 Ph: (305) 755-783

BID TABULATION

Project Name Goulds Park Wings Addition Phase II

Consultant _____

P & R Project # 60180602003

Bid Open Date 01/07/04 @ 2:00 P.M.

Bid Valid Thru 07/05/04

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		Tran Construction, Inc.	ABC Construction, Inc.	Florida Construction & Eng. Inc.		
Base Bid		\$1,618,221.00	\$1,653,192.19	\$1,695,006.00		
Alt. #		\$165,273.00	\$15,477.00	\$13,246.00		
Alt. #						
Alt. #						
Alt. #						
Alt. #						

Remarks:

**Prepared
By:**

Eduardo De La Vega

Title:

Clerk 4

MEMORANDUM

TO: George M. Burgess
County Manager

DATE: February 5, 2004

With: Roger T. Hernstadt

FROM: Vivian Donnell Rodriguez, Director
Miami Dade Park and Recreation Department

SUBJECT: Contract Award
Recommendation for
Goulds Park Wings Addition
Phase II,
P & R No. 60180602003

The attached Contract Award Recommendation between Miami Skyline Construction Corp. and Miami Dade County has been prepared by the Miami Dade Parks and Recreation Department and is recommended for approval.

PROJECT:

Goulds Park Wings Addition Phase II

PROJECT NO.:

60180602003

PROJECT LOCATION:

21805 SW 114 Avenue

PROJECT DESCRIPTION:

This project consists of the construction of an addition to the existing gymnasium building approximately (10,000 sq ft), inclusive of administration rooms, fitness room, meeting room, game room, arts and crafts, storage, mechanical/electrical rooms, landscaping and related infrastructure.

Bids were opened on 1/7/04. The bids, including Alternate #1, ranged from \$1,366,595 to \$1,908,252 with NAC Construction having the low bid of \$1,366,595. NAC Construction's bid for the above subject project was deemed non-responsive because they did not comply with the Florida Branch Safety Act. Miami Skyline Construction Corp. submitted the next lowest bid of \$1,385,047 and was able to comply with all applicable County Ordinances and regulations. We then presented the required documents to the Department of Business Development (DBD) for compliance review. It was determined by DBD that all documents were in compliance with the CSBE Participation Provisions. See attachments 1 through 6.

We recommend that the County Manager award this project to the second lowest bidder, Miami Skyline Construction Corp.,

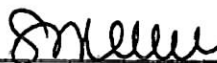
RECEIVED

and present the contract award to the Board for ratification.

COST ESTIMATE:	\$1,493,195 ✓
CONTRACT AMOUNT:	\$1,385,047 (\$1,260,680 plus 10% allowance account \$124,367)
CONTRACT PERIOD:	365 Consecutive calendar days
RESPONSIBLE WAGES:	Applicable
ART IN PUBLIC PLACES:	\$23,205 (1.5% Design and Construction)
DEPARTMENT OF BUSINESS DEVELOPMENT MONITORING FEE:	\$14,250
INSPECTOR GENERAL FEE: (1/4 OF ONE PERCENT)	\$3,420
INDEPENDENT PRIVATE SECTOR INSPECTOR GENERAL:	\$13,587
MANDATORY CLEARING HOUSE:	Provision Included
PRIME CONTRACTOR:	Miami Skyline Construction Corp.
COMPANY PRINCIPAL(S):	Claudio S. Rodriguez
COMPANY QUALIFIER(S):	Claudio S. Rodriguez
LOCATION OF COMPANY:	705 NE 130 th Street, North Miami, Florida 33161
YEARS IN BUSINESS:	8
PREVIOUS CONTRACTS WITH COUNTY IN THE PAST FIVE YEARS:	2 Contracts for a total amount of \$2,500,000.
USING AGENCY:	Miami Dade Park and Recreation

MANAGING AGENCY:	Miami Dade Park and Recreation
FUNDING SOURCE:	Quality Neighborhoods Improvement Program
REVIEW COMMITTEE DATE:	July 23, 2003
COMMUNITY SMALL BUSINESS ENTERPRISE INFORMATION:	18% CSBE Goal
SUBCONTRACTOR(S) MEETING GOALS:	Plumbers Enterprise Unitech Gancedo Technologies
SUBCONTRACTOR(S) AND SUPPLIERS: (ORD. 97-104)	Plumbers Enterprise Unitech Alleluyah Roofing Rolling Oak Landscape Gancedo Technologies Toledo
BID OPEN DATE:	January 7, 2004
BID VALID UNTIL:	July 5, 2004
BID BOND EXPIRES:	July 5, 2004
ESTIMATED NOTICE TO PROCEED:	May 26, 2004
ALLOWANCES/CONTINGENCY ORDINANCE NO. 00-65:	This project is new construction on public property, and therefore a 10% Allowance Account of <u>\$124,367</u> is permissible, per Ordinance 00-65. This Allowance Account will be used by the Department for unforeseen conditions, construction changes, additional work, or materials not covered by any proposal item and for quantity adjustments.
EXPEDITE ORDINANCE NO. 00-104:	Capital Budget Book Fiscal Year 2003-2004, Pages 112, 353. Funded by QNIP

**APPROVED AS TO LEGAL
SUFFICIENCY:**


Assistant County Attorney

2/12/04
Date

**APPROVED PURSUANT TO THE
EXPEDITE ORDINANCE NO. 00-104
PASSED AND ADOPTED JULY 25,
2000, SUBJECT TO BOARD
RATIFICATION:**

 or 
County Manager

3/5/04
Date

MIAMI-DADE COUNTY

CONTRACT AWARD RECOMMENDATION
CONSTRUCTION PROJECT

Date: February 5, 2004

Thru: Budget Department

To: County Manager's Office

Project Title: Goulds Park Wings Addition Phase II, P & R No. 60180602003

Location: 21805 SW 114th Avenue

Original Cost Estimate: \$ 1,493,195*

Recommended Amount of Contract: \$ 1,385,047

Contract Period: 365 calendar days

Number of bidding documents taken out: 26

Number of bids received: 8 (Tabulation Attached)

Firm Name: Miami Skyline Construction Corp.

Address: 705 NE 130th Street, North Miami, Florida 33161

It is recommended that a contract be awarded to: Miami Skyline Construction Corp.

Explanation: (Description of need for project; details of project; explanation of bid). (See attachment Bullet Memo)

You may note the original cost estimates have an asterisk noted. Single (*) denotes consultant's cost estimate prior to original bid opening. The double (**) denotes consultant's cost estimate after original bid opening due to addendums during the bid.

Signature: [Signature]

Title: Vivian Donnell Rodriguez, Director

Department: Park & Recreation Department

FUNDS BUDGETED

BUDGET DEPARTMENT CERTIFICATION

FUNDS AVAILABLE

Code QNIP 1 WO# 70416 CPE361936028 \$1,185,895.00
BNP 02 - ADA WO# 73932 CPE350935115 \$207,500.00
QNIP 3 WO# 74395 CPE312936128 \$100,000.00

Code:

Date: 2/12/04

By: [Signature]

By: [Signature]

Originating department retains salmon copy and develops the required number of photo copies from salmon for inter departmental distribution. (These copies are to be destroyed as the immediate administrative use expires)

Prepare by sets. White, canary, blue and pink copies to be submitted to Budget who will forward white and canary copies to the County Manager and forward pink copy to Accounting, Finance Department and retain blue copy one year.

After proper approval, white becomes official copy and is forwarded to the Clerk of the Board to be retained permanently; canary copy to be destroyed by the County Manager's Office when administrative value expires. Pink copy when finalized will be forwarded to Clerk of the Board with supporting material; who, in turn, will attach all necessary documents to white copy.



MEMORANDUM

TO: George M. Burgess
County Manager

DATE: July 30, 2003

Attn: Roger T. Hernstadt

FROM: Vivian Donnell Rodriguez
Director
Park and Recreation Department

SUBJECT: Request to Advertise for Goulds Park
Wings Addition Phase II, P & R No.
60180602003

The attached Request to Advertise for Bids has been prepared by the Park and Recreation Department and is recommended for approval pursuant to expedited ordinance No. 00-104.

PROJECT: Goulds Park Wings Addition Phase II

PROJECT NO.: 60180602003

PROJECT LOCATION: 21805 SW 114th Avenue, Miami, Fl.

PROJECT DESCRIPTION:

This project consists of the construction of an addition to the existing gymnasium building approximately 10,000 s/f, inclusive of administration rooms, fitness room, meeting room, game room, arts and crafts, storage, mechanical/electrical rooms, landscaping and related infrastructure.

COST ESTIMATE:

\$1,493,195 (\$1,343,875 plus 10% allowance account \$149,320)

ART IN PUBLIC PLACES:

\$24,827 (1.5% Design and Construction)

MINIMUM QUALIFICATIONS EXCEED
LEGAL REQUIREMENTS:

No

FUNDING SOURCE:

Quality Neighborhoods Improvement Program

REVIEW COMMITTEE DATE:

July 23, 2003

INSPECTOR GENERAL:

Provisions Included

INDEPENDENT PRIVATE SECTOR
INSPECTOR GENERAL:

Provisions Included

RECEIVED
2003 AUG 21 PM 5:02
CMO-CAPITAL
IMPROVEMENTS

CLERK OF THE BOARD
2003 AUG 27 PM 3:48
CLERK: CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

STRATEGIC AREA: RECREATION AND CULTURE
 DEPARTMENT: Park and Recreation

***** FUNDED PROJECTS *****
 (\$ IN 000'S)

2003-04

X QNIP BOND - LOCAL PARK IMPROVEMENTS

LOCATION: Various Locations
 Unincorporated Miami-Dade County
 COMM DIST: Various Districts
 DESCRIPTION: Renovate and improve various local parks.

REVENUE SCHEDULE:	PRIOR	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	FUTURE	TOTAL
Quality Neigh. Improv. Prog. (QNIP) Proceeds	14,740	0	0	0	0	0	0	0	14,740

TOTAL REVENUE:	14,740	0	0	0	0	0	0	0	14,740
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EXPENDITURE SCHEDULE:	PRIOR	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	FUTURE	TOTAL
Planning/Design	580	350	390	0	0	0	0	0	1,320
Construction	4,120	2,800	3,120	2,376	0	0	0	0	12,416
Project Contingency	0	350	390	264	0	0	0	0	1,000

TOTAL PROJECTED COST:	4,700	3,500	3,900	2,640	0	0	0	0	14,740
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QNIP BOND PHASE II - LOCAL PARK IMPROVEMENTS

LOCATION: Various Locations
 Unincorporated Miami-Dade County
 COMM DIST: Various Districts
 DESCRIPTION: Renovate and improve various local parks.

REVENUE SCHEDULE:	PRIOR	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	FUTURE	TOTAL
Quality Neigh. Improv. Prog. (QNIP II) Proceeds	18,625	0	0	0	0	0	0	0	18,625

TOTAL REVENUE:	18,625	0	0	0	0	0	0	0	18,625
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EXPENDITURE SCHEDULE:	PRIOR	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	FUTURE	TOTAL
Planning/Design	443	600	600	440	0	0	0	0	2,383
Construction	2,508	3,000	4,500	3,520	1,147	0	0	0	14,675
Project Contingency	0	400	600	440	127	0	0	0	1,567

TOTAL PROJECTED COST:	2,951	4,000	6,000	4,400	1,274	0	0	0	18,625
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2003-04 CAPITAL BUDGET

Dollars in Thousands

Strategic Area / Department	Status	Prior Years	2003-04					03-04 Total	Future	Total
			Bonds	State	Federal	Gas Tax	Other			
ENVIRONMENTAL/SAFETY IMPROVEMENTS	C	150	0	0	0	0	258	258	0	4
Various Locations										
FERRI PROPERTY DEVELOPMENT	B	0	0	0	0	0	250	250	0	2
Miami Gardens Dr and Old Elm Rd										
GOLF CLUB OF MIAMI IMPROVEMENTS	C	9,300	4,600	0	0	0	600	5,200	0	14,5
NW 67 Ave to NW 77 Ave from NW 170 St to NW 201 St										
GOLF FACILITIES IMPROVEMENTS	C	125	0	0	0	0	424	424	0	5
Various Locations										
HAULOVER PARK IMPROVEMENTS	C	1,116	1,002	998	0	0	0	2,000	3,748	6,8
10801 Collins Ave										
HEAVY AND MOBILE BEACH EQUIPMENT REPLACEMENT	E	0	0	0	0	0	450	450	0	4
Various Locations										
HEAVY AND MOBILE EQUIPMENT REPLACEMENT - COUNTYWIDE	E	0	0	0	0	0	450	450	0	4
Various Locations										
HEAVY AND MOBILE EQUIPMENT REPLACEMENT - UMSA	E	0	0	0	0	0	450	450	0	4
Various Locations										
LOCAL PARK RENOVATIONS	C	3,000	0	0	0	0	2,100	2,100	290	5,3
Various Locations										
MARTIN LUTHER KING JR. MEMORIAL PARK	D	142	202	0	0	0	0	202	1,006	1,3
6160 NW 32 Ct										
NORTH SHORE BEACH MAINTENANCE FACILITY	C	0	0	0	0	0	600	600	0	6
Area of 74 St and Collins Ave										
OUTDOOR LIGHTING SAFETY REPAIRS	C	869	0	0	0	0	256	256	0	1,1
Various Locations										
PARK FACILITIES SEWER CONNECTIONS	C	7,204	0	0	0	0	4,796	4,796	0	12,0
Various Locations										
PBD NO. 1 LOCAL PARK DEVELOPMENT	C	6,852	0	0	0	0	2,500	2,500	9,855	19,0
Park Benefit District #1										
PBD NO. 2 LOCAL PARK DEVELOPMENT	C	4,490	0	0	0	0	3,000	3,000	19,549	27,0
Park Benefit District #2										
PBD NO. 3 LOCAL PARK DEVELOPMENT	C	359	0	0	0	0	400	400	4,740	5,4
Park Benefit District #3										
* QNIP BOND - LOCAL PARK IMPROVEMENTS	C	4,700	3,500	0	0	0	0	3,500	6,540	14,7
Various Locations										
QNIP BOND PHASE II - LOCAL PARK IMPROVEMENTS	C	2,851	4,000	0	0	0	0	4,000	11,674	18,6
Various Locations										
SNP BOND - BAY SIDE PARK IMPROVEMENTS	C	358	1,200	0	0	0	0	1,200	3,942	5,5
Various Locations										
SNP BOND - LOCAL PARK DEVELOPMENT	C	12,325	2,500	0	0	0	0	2,500	8,557	23,3
Various Locations										
SNP BOND PROGRAM - AMERICANS WITH DISABILITIES ACT COMP	C	30	300	0	0	0	0	300	1,170	1,5
Various Locations										
SNP BOND PROGRAM - LOCAL PARK IMPROVEMENTS	C	345	750	0	0	0	0	750	7,215	8,3
Various Locations										
SNP BOND PROGRAM - LOCAL PARKS PER CAPITA ALLOCATION	C	2,227	1,250	0	0	0	0	1,250	3,522	6,9
Various Locations										
SNP BOND PROGRAM - METROPOLITAN PARK IMPROVEMENTS	C	5,870	1,000	0	0	0	0	1,000	6,630	13,5
Various Locations										
SNP BOND PROGRAM - MIAMI METROZOO IMPROVEMENTS	B	694	500	0	0	0	0	500	10,806	12,0

* STATUS: A=Land/Building Acquisition; B=Planning/Design; C=Construction; D=Planning/Design/Construction; E=Equipment Acquisition; F=Other

ATTACHMENT 4



Dept. of Business Development Project Worksheet

Project/Contract Title: GOULDS PARK WINGS ADDITION PHASE II (SIC 15)
 Project/Contract No: 60180602003
 Department: PARKS & RECREATION
 Estimated Cost of Project/Bid: \$1,493,194.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF AN ADDITION TO THE EXISTING GYMNASIUM BUILDING, APPROXIMATELY (10,500 S/F), INCLUSIVE OF ADMINISTRATION ROOMS, FITNESS ROOM, MEETING ROOM, GAME ROOM, ARTS AND CRAFTS, STORAGE, MECHANICAL/ELECTRICAL ROOMS, LANDSCAPING AND RELATED INFRASTRUCTURE.

Funding Source: QNT, SNP
 RC Date: 07/23/03
 Item No: 3
 Resubmittal Date(s):

Measure	Program	Goal Percent
Goal	CSBE	17.78%

An analysis of the factors contained in Section IV C of Administrative Order 3-22 indicates that a 18% CSBE goal is appropriate for this project.

Work in conjunction with this project is located in a Designated Target Area, however, none of the trades/skills indicated are anticipated to last more than 120 days.

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$53,157.71	3.56%	22
Wrecking and Demolition Contractors	CSBE	\$27,026.81	1.81%	14
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$73,017.19	4.89%	42
Electrical Contractors	CSBE	\$70,628.08	4.73%	30
Masonry and Stone Contractors	CSBE	\$41,660.11	2.79%	11
Total		\$265,489.89	17.78%	119

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☒ NO ☐

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds.

Set Aside Level 1 Level 2 Level 3

Trade Set Aside (MCC) Goal 18% Bid Preference

No Measure Deferred Selection Factor

Chairperson, Review Committee

Date

County Manager

Date

MIAMI-DADE COUNTY
MIAMI-DADE PARK AND RECREATION DEPARTMENT

BID FORM

For: Goulds Park - Wings Addition Phase II
60180602003

To: Miami-Dade County
Board of County Commissioners
Miami, Florida

Bid Opening Date: 10/22/03
Bid Opening Time: 2:00 PM
Local Time

Gentlemen:
WEHIMI SKYLISE CONSTRUCTION CORP.

Bidder's Name

(305) 999-9169

Phone Number

(305) 999-8840

Fax Number

have received, have examined and are familiar with the Contract Documents bearing the title Goulds Park - Wings Addition Phase II 60180602003, the forms for the Submittal of Bids and

Addendum No. ONE

Addendum No. TWO

Addendum No. THREE

Addendum No. FOUR

Addendum No. FIVE

Dated October 31, 2003

Dated November 4, 2003

Dated November 7, 2003

Dated November 24, 2003

DATA - November 30, 2003

CONTRACT NO. 60180602003

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 365 CALENDAR DAYS AFTER THE EFFECTIVE DATE OF NOTICE TO PROCEED.

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Total Price</u>
01000.00	General Requirements			\$ 111,920.51
01010.01	Permit Allowance*			\$ 10,000.
02000.00	Sitework			\$ 147,082.70
03000.00	Concrete			\$ 181,669.95
04000.00	Masonry			\$ 62,483.61
05000.00	Metals			\$ 63,561.89
06000.00	Wood and Plastics			\$ 12,411.82
07000.00	Thermal and Moisture Protection			\$ 93,291.69
08000.00	Doors, Windows and Glass			\$ 72,469.27
09000.00	Finishes			\$ 133,136.60
10000.00	Specialties			\$ 10,754.28
11000.00	Equipment			\$ 21,733.80
12000.00	Furnishings			\$ —
13000.00	Special Construction			\$ —
14000.00	Conveying Systems			\$ —
15000.00	Mechanical			\$ 152,881.45
16000.00	Electrical			\$ 152,668.19
Line Item Subtotal* \$ 1,233,510.85				\$ 1,233,510.85
Allowance Account for Unforeseen Changes (10%)*				\$ 123,351.09
01010.02				
SUBTOTAL \$ 1,356,861.94				\$ 1,356,861.94
01010.03	Allowance Account for Inspector General (IG)*			\$ 3392.15
01010.04	Allowance Account for Independent Private-Sector Inspector General (IPSIG)*			\$ 13,568.62
GRAND TOTAL \$ 1,373,822.71				\$ 1,373,822.71

*For explanation of the Allowance Accounts see Volume I, Contract Conditions, paragraph 1.08.

CONTRACT NO. 60180602003

TOTAL BID PRICE, THE SUM OF ONE MILLION THREE HUNDRED SEVENTY THREE THOUSAND Dollars
\$ EIGHT HUNDRED TWENTY TWO & 7/8
1,373,822.71

ALTERNATE No. 1 *

Allowance Account for Unforeseen Changes (10%)*

Allowance Account for Inspector General (IG)*

Allowance Account for Independent Private Sector Inspector General (IPSIG)*

(ADD) \$ 10,161.24
Alternate Line Item Subtotal* \$ 11,167.39
\$ 1016.13

\$ 27.94
\$ 18.50

Alternate Grand Total* \$ 11,223.83

*For explanation of the Allowance Accounts see Volume I, Contract Conditions, paragraph 1.08.

*Refer to Volume II section 01030 - Alternates (For alternate No. 1 description)

THE BIDDER UNDERSTANDS AND AGREES THAT THE ABOVE GRAND TOTAL IS INCLUSIVE OF ALL WORK NECESSARY TO COMPLETE THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS, AND IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO ENTER INTO AND EXECUTE THE CONTRACT WITH THE NECESSARY BOND AND ACCEPT THE ABOVE TOTAL PRICE AS FULL COMPENSATION FOR THE WORK PERFORMED UNDER THIS CONTRACT.

D. C. CERTIFICATE OF COMPETENCY NO. CPU-057075

BIDDER'S NAME MIAMI SKYLINE CONSTRUCTION CORP

BIDDER'S TELEPHONE NUMBER (305) 544-0046 BIDDER'S ADDRESS 765 N.E. 130TH ST., NORTH MIAMI, FL 33161

PROJECT TITLE: Goulds Park - Wings Addition Phase II - 60180602003

TRENCH SAFETY ACT COMPLIANCE REQUIREMENT (if applicable)

Item No.	Trench Safety Measure	Estimated Quantity	Unit	Total Price
	<u>Conventional</u>	<u>500</u>	<u>\$ 3.00</u>	<u>\$ 1500.00</u>

CONTRACT NO. 60180602003



Miami- Dade Coun
Parks & Recreation Departme
 Planning & Developme
 275 NW 2nd Street, 4th Fl
 Miami, Fl. 331
 Ph: (305) 755-78

BID TABULATION

Project Name Goulds Park Wings Addition Phase II

Consultant _____

P & R Project # 60180602003

Bid Open Date 01/07/04 @ 2:00 P.M.

Bid Valid Thru 07/05/04

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		NAC Construction	Miami Skyline Construction	Fonticiella Construction Corp.	TJ Builders, Corp.	ACT Services, Inc.
Base Bid		\$1,355,386.00	\$1,373,822.71	\$1,374,564.00	\$1,482,488.00	\$1,513,000.00
Alt. #		\$11,209.00	\$11,223.83	\$13,071.00	\$16,707.00	\$13,892.00
Alt. #						
Alt. #						
Alt. #						
Alt. #						

Remarks:

**Prepared
By:**

Eduardo De La Vega

Title:

Clerk 4

Sheet 1 of 2



Miami-Dade County
Parks & Recreation Department
Planning & Development
275 NW 2nd Street, 4th Floor
Miami, FL 33128
Ph: (305) 755-7800

BID TABULATION

Project Name Goulds Park Wings Addition Phase II Consultant _____

P & R Project # 60180602003 Bid Open Date 01/07/04 @ 2:00 P.M.

Bid Valid Thru 07/05/04

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		Tran Construction, Inc.	ABC Construction, Inc.	Florida Construction & Eng. Inc.		
Base Bid		\$1,618,221.00	\$1,653,192.19	\$1,695,006.00		
Alt. #		\$165,273.00	\$15,477.00	\$13,246.00		
Alt. #						
Alt. #						
Alt. #						
Alt. #						

Remarks:

Prepared
By:

Eduardo De La Vega

Title:

Clerk 4

Sheet 2 of 2

Document-10d

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MEMORANDUM

ATTACHMENT 5

TO: Vivian Donnell Rodriguez, Director
Park and Recreation Department

DATE: January 27, 2003

FROM: *Marsha E. Jackman*
Marsha E. Jackman, Director
Department of Business Development

SUBJECT: Compliance Review for Project
No. 60180602003, Goulds Park
-Wings Addition Phase II

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is 18% CSBE subcontractor goal.

The Construction Contracts Section of the Miami-Dade Park & Recreation Department has submitted bid documents from NAC Construction, Inc., Miami Skyline Construction Corp., Fonticiella Construction Corp., and TJ Builders, Corp. for compliance review.

NAC Construction, Inc. submitted the required Schedule of Intent (SOI) Affidavits (DBD 400) committing to utilize WEA Electrical Contractor, Inc., a certified CSBE firm, to perform electrical work at 9%; Solo Air Conditioning & Heating CO., Inc., a certified CSBE firm, to perform HVAC work at 6%; SI Plumbing, Inc., a certified CSBE firm, to perform plumbing work at 3%; and Kendall Sprinkler Service, Inc., a certified CSBE firm, to perform Irrigation work at 2%. Each subcontractor signed its respective SOI Affidavit confirming the information listed. NAC Construction, Inc. has met the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Miami Skyline Construction Corp. submitted the required Schedule of Intent (SOI) Affidavits (DBD 400) committing to utilize Gancedo Technologies, Inc., a certified CSBE firm, to perform electrical work at 10%; Plumbers Enterprise Corp, a certified CSBE firm, to perform plumbing/drainage work at 5%; and Unitech Mechanical Systems, a certified CSBE firm, to perform HVAC work at 6%. Each subcontractor signed its respective SOI Affidavit confirming the information listed. Miami Skyline Construction Corp. has met the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Fonticiella Construction Corp. submitted the required Schedule of Intent (SOI) Affidavits (DBD 400) committing to utilize, Miami Construction Company, Inc., a certified CSBE firm, to perform shell work at 16%; and J.P. Plumbing, Inc., a certified CSBE firm, to perform plumbing work at 2%. Each subcontractor signed its respective SOI Affidavit confirming the information listed. Fonticiella Construction Corp. has met the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Goulds Park-Wings Addition Phase II
January 27, 2004
Page 2

T.J. Builders Corp. submitted the required Schedule of Intent (SOI) Affidavits (DBD 400) committing to utilize Plumbers Enterprise Corp., a certified CSBE firm, to perform plumbing at 5.4%; J&E Plastering, Inc., a certified CSBE firm, to perform stucco, lath, framing, and drywall work at 4.4%; Cuesta Construction Corp., a certified CSBE firm, to perform concrete place and finish, concrete reinforcing, metal doors, frames, finish hardware, masonry, and structural light weight concrete work at 8.3%. Each subcontractor signed its respective SOI Affidavit confirming the information listed. T.J. Builders Corp. has met the CSBE contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that DBD staff only reviewed and addressed compliance with the CSBE program. The Procurement and Contract Management Division of Miami-Dade Park & Recreation Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Darnell Kimbrow at (305) 349-5993.

cc: John Gutierrez, PRD
Patrice Hill, DBD
Pat Thomas, DBD
File



Dept. of Business Development Project Worksheet

Project/Contract Title: GOULDS PARK WINGS ADDITION PHASE II (SIC 15)
 Project/Contract No: 60180602003
 Department: PARKS & RECREATION
 Estimated Cost of Project/Bid: \$1,493,194.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF AN ADDITION TO THE EXISTING GYMNASIUM BUILDING, APPROXIMATELY (10,500 S/F), INCLUSIVE OF ADMINISTRATION ROOMS, FITNESS ROOM, MEETING ROOM, GAME ROOM, ARTS AND CRAFTS, STORAGE, MECHANICAL/ELECTRICAL ROOMS, LANDSCAPING AND RELATED INFRASTRUCTURE.

Funding Source: QNP, SNP
 RC Date: 07/23/2003
 Item No: 3
 Resubmittal Date(s):

Measure Goal	Program CSBE	Goal Percent 17.78%
--------------	--------------	---------------------

An analysis of the factors contained in Section IV C of Administrative Order 3-22 indicates that a 18% CSBE goal is appropriate for this project.

Work in conjunction with this project is located in a Designated Target Area, however, none of the trades/skills indicated are anticipated to last more than 120 days.

Subtrade	Cat	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$53,157.71	3.56%	22
Welding and Demolition Contractors	CSBE	\$27,026.81	1.81%	14
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$73,017.19	4.89%	42
Electrical Contractors	CSBE	\$70,628.08	4.73%	30
Masonry and Stone Contractors	CSBE	\$41,660.11	2.79%	11
Total		\$265,489.89	17.78%	119

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☒ NO ☐

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds.

Set Aside	Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal 18%	Bid Preference	
No Measure	Deferred	Selection Factor	
Challenge/Review Committee	Date 7/23/03	County Manager	Date 7/24/03

2003-04 CAPITAL BUDGET

Dollars in Thousands

Strategic Area / Department	Status	Prior Years	Bonds	State	2003-04			03-04 Total	Future	Total
					Federal	Gas Tax	Other			
ENVIRONMENTAL/SAFETY IMPROVEMENTS	C	150	0	0	0	0	258	258	0	40
Various Locations										
FERRI PROPERTY DEVELOPMENT	B	0	0	0	0	0	250	250	0	25
Miami Gardens Dr and Old Elm Rd										
GOLF CLUB OF MIAMI IMPROVEMENTS	C	9,300	4,600	0	0	0	600	5,200	0	14,50
NW 67 Ave to NW 77 Ave from NW 170 St to NW 201 St										
GOLF FACILITIES IMPROVEMENTS	C	125	0	0	0	0	424	424	0	54
Various Locations										
HAULOVER PARK IMPROVEMENTS	C	1,116	1,002	898	0	0	0	2,000	3,748	6,86
10801 Collins Ave										
HEAVY AND MOBILE BEACH EQUIPMENT REPLACEMENT	E	0	0	0	0	0	450	450	0	45
Various Locations										
HEAVY AND MOBILE EQUIPMENT REPLACEMENT - COUNTYWIDE	E	0	0	0	0	0	450	450	0	45
Various Locations										
HEAVY AND MOBILE EQUIPMENT REPLACEMENT - UMMA	E	0	0	0	0	0	450	450	0	45
Various Locations										
LOCAL PARK RENOVATIONS	C	3,000	0	0	0	0	2,100	2,100	290	5,39
Various Locations										
MARTIN LUTHER KING JR. MEMORIAL PARK	D	142	202	0	0	0	0	202	1,006	1,35
6160 NW 32 Ct										
NORTH SHORE BEACH MAINTENANCE FACILITY	C	0	0	0	0	0	600	600	0	60
Area of 74 St and Collins Ave										
OUTDOOR LIGHTING SAFETY REPAIRS	C	869	0	0	0	0	258	258	0	12
Various Locations										
PARK FACILITIES SEWER CONNECTIONS	C	7,204	0	0	0	0	4,796	4,796	0	12,00
Various Locations										
PBD NO. 1 LOCAL PARK DEVELOPMENT	C	6,652	0	0	0	0	2,500	2,500	9,855	19,00
Park Benefit District #1										
PBD NO. 2 LOCAL PARK DEVELOPMENT	C	4,480	0	0	0	0	3,000	3,000	19,549	27,03
Park Benefit District #2										
PBD NO. 3 LOCAL PARK DEVELOPMENT	C	359	0	0	0	0	400	400	4,740	5,49
Park Benefit District #3										
QNIP BOND - LOCAL PARK IMPROVEMENTS	C	4,700	3,500	0	0	0	0	3,500	6,540	14,74
Various Locations										
QNIP BOND PHASE II - LOCAL PARK IMPROVEMENTS	C	2,951	4,000	0	0	0	0	4,000	11,874	18,82
Various Locations										
SNP BOND - BAY SIDE PARK IMPROVEMENTS	C	358	1,200	0	0	0	0	1,200	3,942	5,50
Various Locations										
SNP BOND - LOCAL PARK DEVELOPMENT	C	12,325	2,500	0	0	0	0	2,500	8,657	23,38
Various Locations										
SNP BOND PROGRAM - AMERICANS WITH DISABILITIES ACT COMP	C	30	300	0	0	0	0	300	1,170	1,50
Various Locations										
SNP BOND PROGRAM - LOCAL PARK IMPROVEMENTS	C	385	750	0	0	0	0	750	7,215	8,35
Various Locations										
SNP BOND PROGRAM - LOCAL PARKS PER CAPITA ALLOCATION	C	2,227	1,250	0	0	0	0	1,250	3,522	8,99
Various Locations										
SNP BOND PROGRAM - METROPOLITAN PARK IMPROVEMENTS	C	5,870	1,000	0	0	0	0	1,000	6,630	13,60
Various Locations										
SNP BOND PROGRAM - MIAMI METROZOO IMPROVEMENTS	B	694	500	0	0	0	0	500	10,806	1,00

* STATUS: A=Land/Building Acquisition; B=Planning/Design; C=Construction; D=Planning/Design/Construction; E=Equipment Acquisition; F=Other

GOULDS PARK
REC CTR WINGS ADDITION PHASE 2 CONTRACT
MIAMI SKYLINE
601805-02-003

	TOTAL	QNP 1 INDEX CODE CPE361936026 \$ AMOUNT	WO#	SNP 02 INDEX CODE CPE369335115 \$ AMOUNT	WO#	IMPACT FEE INDEX CODE CPE343935017 \$ AMOUNT	WO#
BASE CONTRACT:	\$1,454,315.36	\$ 1,185,693.25	70416	\$ 199,765.29	73832	\$ 68,856.82	51576
TOTAL	\$1,454,315.36	\$1,185,693.25		\$199,765.29		\$68,856.82	

Miami-Dade Parks Department

Work Order by Index & Location(CI Index)

Index Type: ALL, CY07
 Work Order Number: PR070416, PR073932, 51576
 Work Order Type: Capital
 Location: GOULDS PARK

Date Run: 4/13/2007 9:44:22 AM

Index	Fund	Location District	Work Order Class	WO Type W/O Status	MRC Trade	Project GOB Project Site	Description	Budget	Expenses	Balance	End Date Index Type
CPE343935017	IF	GOULDS PARK 09	51576 HARD	Capital Cap Restricted	DES-DEV CONTRACTOR	601805-02-003	REC CTR II - CONTRACTOR/CONS TRUCTION PHASE (MIAMI SKYLINE CONST.)	\$68,856.82	\$0.00	\$68,856.82	ALL

Total WOs for Location GOULDS PARK

Total WOs for Index
 CPE343935017 1

Budget	Expenses	Balance
\$68,856.82	\$0.00	\$68,856.82

CPE356935115	SNF-02	GOULDS PARK 09	PR073932 HARD	Capital Cap Restricted	DES-DEV CONTRACTOR	601805-02-003	REC CTR II - CONTRACTOR/CONS TRUCTION PHASE (MIAMI SKYLINE CONST.)	\$199,765.29	\$179,740.76	\$20,024.53	ALL
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Total WOs for Location GOULDS PARK

Total WOs for Index
 CPE356935115 1

Budget	Expenses	Balance
\$199,765.29	\$179,740.76	\$20,024.53

CPE361936026	QNP-01	GOULDS PARK 09	PR070416 HARD	Capital Completed	DES-DEV CONTRACTOR	601805-02-003	REC CTR II - CONTRACTOR/CONS TRUCTION PHASE (MIAMI SKYLINE CONST.)	\$1,185,693.25	\$1,185,693.25	\$0.00	9/30/06 ALL
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Miami-Dade Parks Department **Work Order by Index & Location(CI Index)**

Date Recd: 4/13/2007 9:44:22 AM

Index	Fund	Location District	Work Order Class	WO Type	MRC Trade	Project GOB Project Site	Description	Budget	Expenses	Balance	End Date
											Index Type

Totals WOs for Location
 GOULDS PARK 1

Totals WOs for Index			1					Budget	Expenses	Balance	
CPE361936026								\$1,185,693.25	\$1,185,693.25	\$0.00	

Grand Total:			3					\$1,654,315.36	\$1,365,434.01	\$28,881.35	
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Memorandum

MIAMI-DADE
COUNTY

Date: April 30, 2007

To: George M. Burgess
County Manager

From: Vivian Donnell Rodriguez
Director
Park and Recreation Department

Subject: Salient Bullets, Retroactive Change Order No. One (1) and Final for Goulds Park
Wings Addition Phase II, Contract No: 601806-02-003

The purpose of this agenda item is to approve Change Order No. One (1) and Final for Goulds Park Wings Addition Phase II, Contract No: 601806-02-003.

- This project is complete; Change Order No. One (1) and Final is appearing before the Board in order to close the project out.
- The scope of work consists of the addition of administration rooms, fitness room, meeting room, game room, arts and crafts, storage, mechanical/electrical rooms, parking spaces and landscaping to an existing gymnasium designed to provide recreational opportunities for residents in Goulds of Miami-Dade County.
- Several unforeseen conditions, owner requested additional scope, errors and omissions, and regulatory changes occurred during the project's construction, prior to substantial completion that prevented the original contract completion date to be adhered to.
- During final inspections by the Fire Department, the Inspector required numerous upgrades to the existing building and mandated additional scope to the project to comply with current codes, which further delayed the project.
- Change Order No. One (1) and Final will provide the following contractual capacity to allow final payment to the Contractor for work completed as follows:
 - Increase the contract amount by \$69,268.36 for compensation of additional work;
 - Extend the contract completion date by 267 calendar days.